

Invoice

INVOICE NUMBER

139792

DATE OF ISSUE

24/05/2022

DUE DATE

08/06/2022

BILLED TO

Sanjay Iyer
789, Marathahalli,
Bangalore, Karnataka -
560037

FROM

Bhavani Hardware

Address: 89, Park
Road, Davangere,
Karnataka 577001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Caster Wheels

300

1

300

Brass Window Locks

250

4

1,000

SUBTOTAL

1,300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

233.46

SHIPPING

0

INVOICE TOTAL**1,530.46**